

A/C #: 68195  
 BEGINNING TACH: 975.3

# RICHMOR AVIATION

TYPE: C-152 COLOR: Red/Tan

MONTH Aug/08  
 CARD #: 1

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
8-3	Robert Gea	2292.9	2298.5	975.8				.6	10	.5		13078	
8-4	Intro	2293.5	2294.2	976.3				.7	10	.3		13091	
8/5	John Cahill	2294.2	2295.3	977.1				1.1	10	.3		13100	
8-5	<del>John Cahill</del>	2295.3	2295.9	977.6				.6				13109	
8/6	John Cahill	2295.9	2297.0	978.2				1.1	10	.2		13120	
8/6	Alkonese	2297.0	2298.2	979.4				1.2	22	0.1		13126	
8/12	FINN	2298.2	2299.4	980.3				1.2	19	.3		13175	
8/13	FINN	2299.4	2300.6	981.3				1.2	/	/		13179	
8/13	FINN	2300.6	2301.9	982.2				1.3	/	/			
8/13	FINN	2301.9	2303.0	983.2				1.1	/	/			
8/16	Sorok	2303.0	2303.9	983.9				.4	17	.3		13214	
8/17	Sorok	2303.9	2307.2	983.4				.7	19	.3		13219	
		TOTAL TIME		11.02				11.2					

METHOD OF PAYMENT:  
 C = CASH; CK = CHECK  
 M = MASTERCARD  
 AE = AMERICAN EXPRESS  
 R = CHARGE TO ACCOUNT

NON-REVENUE CODES. M = MAINTENANCE F = FERRY\*  
 \*FOR FERRY FLIGHTS, INDICATE DEPARTURE, STOPS & DESTINATION IN NAME COLUMN